

TAX INVOICE

Invoice# 675487

HealthEra Solutions India Pvt. Ltd

543, HealthEra Lane, Bengaluru, Karnataka,

India

Bengaluru

Karnataka

India

GSTIN 89DFBMS0175C3Z4

Bill To:

Swati Reddy

444, 8th Main, HSR Layout Bangalore, Karnataka,

India

Bangalore

Karnataka

India Invoice Date: Aug 07, 2022

GSTIN 73AGHDE1234F1ZK Due Date : Aug 07, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VirusStopper Pro	7097	3	2499	674.73 9	674.73 9	0.00	7497.00
2	CyberGuard Defender	8027	2	3299	593.82 9	593.82 9	0.00	6598.00
						Sub Total		14095.00
						SGST (9%)		1268.55
						CGST (9%)		1268.55
	TOTAL							Rs.16.632.10